Paymonts Mado Amount	e or print in ink. s may be rounded whole dollars.	fro	10/01/2003 bugh 12/31/2003	Page 2	26 of 36
CNS campaign consultants MTG mee CTB contribution (explain nonmonetary)* OFC offic CVC civic donations PET petit FIL candidate filing/ballot fees PHO phor FND fundraising events POL polli IND independent expenditure supporting/opposing others (explain)* POS post	nber communications etings and appearances ee expenses ion circulating ne banks ng and survey research eage, delivery and messen essional services (legal, a	RAD RFD SAL TEL TRC TRS ger services TSF	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and procandidate travel, lodging, an staff/spouse travel, lodging, transfer between committee voter registration	duction costs d meals and meals es of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	. CODE OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Edd's Mini & RV Storage	RFD				525.00
Domain Technology & Economy Devp. Inc	RFD				250.00
Star View Adolescent Center	RFD				500.
* Payments that are contributions or independent expenditures must also be	summarized on Sched	ule D.	SL	JBTOTAL \$	1,275.00
Schedule E Summary  1. Payments made this period of \$100 or more. (Include all Schedule E s  2. Unitemized payments made this period of under \$100					105,188.62 49.05
3. Total interest paid this period on loans. (Enter amount from Schedule E				\$	0.00

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA 10/01/2003 **FORM** through 12/31/2003 Page 27 of 36 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends Of Antonovich 2004 1251252

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/spons. LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Durkee & Associates **PRO** 5,014.02 Durkee & Associates

PRO 1,778.40 Durkee & Associates **PRO** 2,600.0 Durkee & Associates PRO 2,000.00 Durkee & Associates PRO 3,772.33

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

15,164.75

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

I.D. NUMBER

1251252

Statement covers period 10/01/2003 FORM 460 through 12/31/2003 Page 28 of 36

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends Of Antonovich 2004

CODES: If one of the following codes accurately describe	s the payment, you may enter the code.	Otherwise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/spons
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates	PRO	2,000.00
Durkee & Associates	PRO	325.95
Durkee & Associates  Europania	PRO	2,000.01
US Postal Service	POS	220.00
Answer America	OFC	143.94

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 4,689.89

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA FORM 10/01/2003 through 12/31/2003 Page 29 of 36 I.D. NUMBER 1251252

NAME OF FILER

Friends Of Antonovich 2004

SEE INSTRUCTIONS ON REVERSE

LIT

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* **OFC** office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services POS legal defense LEG **PRO** 

campaign literature and mailings PRT

transfer between committees of the same candidate/sponsu professional services (legal, accounting) VOT voter registration print ads WEB information technology costs (internet, e-mail)

TSF

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
VISA	OFC		539.93
The Jewish Press	OFC		Memo: 180.00
Reunion Specialist	OFC		Memo: 153.0
VISA  Tampa  FL 20001 3279	OFC		2,773.74
Kinko's Copies	LIT		Memo: 2,257.92

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

3,313.67

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

Type or print in ink. Amounts may be rounded to whole dollars.

MBR member communications

SCHEDULE E (CONT)

Statement covers period	CALIFORNIA # 0.0
from10/01/2003	FORM 460
through <u>12/31/2003</u>	Page 30 of 36
	I.D. NUMBER
	1251252

NAME OF FILER Friends Of Antonovich 2004

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND LEG	campaign parapriernalia/filsc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	nsultants explain nonmonetary)* sexplain nonmonetary)* sig/ballot fees vents expenditure supporting/opposing others (explain)*  MTG meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger service			RAD RFD SAL TEL TRC TRS TSF VOT WEB	e candidate/sponsc mail)	
Annual No.	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
3	O.com		OFC				Memo: 113.96
CBS	Seafood Restaurant		FND				Memo: 105.80
VISA	SONOTETO CONTRACTO		OFC		4		2,942.0
FTD.	.com		OFC				Memo: 109.98
Gara	ams Sonoma		OFC				Memo: 178.00
Payme	ents that are contributions or independent expenditures must also	o be summarized on S	chedule D.			SURTOTAL ¢	2.040.00

2,942.08

SUBTOTAL \$

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Friends Of Antonovich 2004

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. MTG meetings and appearances RFD returned contributions CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals polling and survey research POL FND fundraising events transfer between committees of the same candidate/sponsc postage, delivery and messenger services TSF IND independent expenditure supporting/opposing others (explain)\* professional services (legal, accounting) voter registration LEG legal defense PRO

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE ... CODE OR DESCRIPTION OF PAYMENT AND ADDRESS OF PAYEE ...

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Williams Sonoma			Memo:
*	OFC		178.00
CA			
CHR Christian Bk Distr			Memo:
	OFC		1,993.05
Toni Balian			
C99 Ballatoniaine Sh	FND		15,003.0°
	1		
Toni Balian			
	FND		1,331.25
Toni Balian			
CASE Sullatonia nu Silv	OFC		1,789.69
asadana			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 18,123.94

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

	t covers period /01/2003	CALIFORNIA 460		
through 12	/31/2003	Page 32 of 36		
		1.D. NUMBER 1251252		

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Friends Of Antonovich 2004

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/spons. TSF LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT AMOUNT PAID Computer Palace Memo: OFC **US** Postmaster

OFC 182.99

US Postmaster POS 1,108.70

Bristol Farms Memo: 265.2

Licher Direct Mail Inc LIT 575.00

Victoria Otter TRS 565.01

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

1,140.01

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA FORM

through 12/31/2003

Page 33 of 36

1.D. NUMBER 1251252

Friends Of Antonovich 2004

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees TRC candidate travel, lodging, and meals FIL PHO phone banks FND fundraising events polling and survey research staff/spouse travel, lodging, and meals POL IND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/spons. professional services (legal, accounting) VOT voter registration LEG legal defense PRO WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Luxe Summit Hotel			Memo:
	TRS		154.31
MANAGER COMP			
Southwest Airlines			Memo:
CA 90023			198.50
Good Shepherd Communities			
TO FINANCE	LIT		13,657.7
Morterville (1926)			
Answer America	OFC		120.04
Durbanks CIP (1502)	OFC		128.94
Answer America			
348 E Olive #H-I	OFC		162.94
Gorbanks CA 91502			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

13,949.58

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period 10/01/2003	california 460
through 12/31/2003	Page 34 of 36
	1.D. NUMBER 1251252

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Friends Of Antonovich 2004

CODES: If one of the following codes accurately describes the payment, you may enter the code: Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants RAD radio airtime and production costs MTG meetings and appearances CTB contribution (explain nonmonetary)\* RFD returned contributions OFC office expenses CVC civic donations SAL campaign workers' salaries petition circulating PET candidate filing/ballot fees FIL TEL t.v. or cable airtime and production costs PHO phone banks FND fundraising events TRC candidate travel, lodging, and meals POL polling and survey research independent expenditure supporting/opposing others (explain)\* TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services LEG legal defense TSF transfer between committees of the same candidate/sponsu PRO professional services (legal, accounting) LIT campaign literature and mailings VOT voter registration PRT print ads WER information

NAME AND ADDRESS OF PAYEE			WEB Information technology costs (internet, e-mail)			(internet, e-mail)
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF F	PAYMENT	AMOUNT PAID
Republican Party Of LA County						
MOVALA Menigra, El Mogo		СТВ				5,000,00
One main pars	ID: 742145					5,000.00
Los Angeles County Registrar						
22400 Imperial HWP		FIL				16,000,00
Novale 1000 Toosie						16,000.00
T-Mobile	400 1000		To State			
CO BOX (SECOND		OFC				200 45
(DE) \$274-2596						323.17
Steinberg And Associates, Inc.						
San		CNS				
Caldidasas 91302						14,200.00
Pitney Bowes Management Services Inc			1000			
1149 S Broadway # TDD		LIT				
OS Angeles						266.55
Payments that are and it is		1				

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

35,789.70

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Friends Of Antonovich 2004

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

MBR member communications

MTG meetings and appearances

MTG meetings and appearances

OFC office expenses

OFC office expenses

SAL campaign workers' salaries

campaign workers' salaries

returned contributions

TEL ty or cable sixtime and production costs

returned contributions

CVC civic donations
FET petition circulating
F

IND independent expenditure supporting/opposing others (explain)\* legal defense PRO professional services (legal, accounting)

POS postage, delivery and messenger services professional services (legal, accounting)

To stair/spodse traver, lodging, and meals

TSF transfer between committees of the same candidate/sponse.

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Michelle Moore	RFD		350.00
Marina Chiu	RFD		250.00
Christine Antonovich	FND		200.0′
Fouce Otter Group	CNS		8,000.00
*Payments that are contributions or independent expenditures must also be summediated as			

<sup>\*</sup>Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

8,800.00